

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00389		3. Effective Date 2004JAN06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN06	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00389	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00389

1. The purpose of this administrative modification is to issue corrected shipping instructions for the following:

CLIN	DRC	QTY	FROM	TO
3001CY	005	3	W5ALXV	W81U3Y VEHICLES SHIPPED. DO NOT DUPLICATE SHIPMENT.

2. Except as provided for herein, all contract terms and conditions remain unchanged and in full force and effect.

3. As a result of this Modification P00389, the contract amount remains unchanged.

*** END OF NARRATIVE A 342 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00389	Page 3 of 5
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																											
3001CY	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																															
	<div data-bbox="264 388 480 407"><u>PRODUCTION QUANTITY</u></div> <div data-bbox="264 468 760 567"> NOUN: HMMWV, M1097A2 PRON: WL36D407JZ PRON AMD: 05 ACRN: KM AMS CD: 2010.0000 CUSTOMER ORDER NO: MIPR3GHMWRPG01 </div> <div data-bbox="630 625 743 644">Unit Price</div> <div data-bbox="264 678 743 779"> M1097A2 \$61,140.07 F.E.T. 32.52 S250 Shelter Carrier Kit 1,201.66 Overpack Cover 16.90 </div> <div data-bbox="305 812 743 831">Fixed Price Total \$62,391.15</div> <div data-bbox="444 890 699 909">(End of narrative B001)</div> <div data-bbox="264 997 501 1016"><u>Packaging and Marking</u></div> <div data-bbox="264 1050 428 1068">See Section D.</div> <div data-bbox="444 1102 699 1121">(End of narrative D001)</div> <div data-bbox="264 1209 547 1228"><u>Inspection and Acceptance</u></div> <div data-bbox="264 1234 725 1253">INSPECTION: Origin ACCEPTANCE: Origin</div> <div data-bbox="264 1314 547 1333"><u>Deliveries or Performance</u></div> <div data-bbox="264 1341 847 1465"> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>002</td><td>W56HZV3279T921</td><td>W81JF7</td><td>M</td><td></td><td>2</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>5</td><td>UNDEFINITIZED</td><td></td><td></td><td></td></tr> </table> </div> <div data-bbox="264 1526 457 1545">FOB POINT: Origin</div> <div data-bbox="264 1579 535 1598"><u>SHIP TO: FREIGHT ADDRESS</u></div> <div data-bbox="264 1606 779 1705"> (W81JF7) PR W4G8 CTR USA CECOM RDE PROPERTY BOOK OFFICE BLDG 116 FORT MONMOUTH NJ 07703-5040 </div> <div data-bbox="264 1766 847 1890"> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>003</td><td>W56HZV3308T920</td><td>W80R1L</td><td>M</td><td></td><td>2</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>27</td><td>UNDEFINITIZED</td><td></td><td></td><td></td></tr> </table> </div>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZV3279T921	W81JF7	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	5	UNDEFINITIZED				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W56HZV3308T920	W80R1L	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	27	UNDEFINITIZED				41	EA	\$ 62,391.15000
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W80R1L) PRS0111 SC BN CO D REAR 6918 HIGHWAY 25 NORTH HODGES SC 29653-9689</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W56HZV3308T921 W81Y1K M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 6 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W81Y1K) PRM0116 FA BN 03 BTY B MLRS 2500 US HIGHWAY 27 S AVON PARK FL 33825-9751</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W56HZV3345T920 W81U3Y M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W81U3Y) PRM0731 OD TM MLRS MNT REAR 1801 HOLTZCLAW AVE CHATTANOOGA TN 37404-4806</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 20 of the contract.</p> <p>DRC MARK FOR</p> <p>002 NOC-V Program POC: Charles Johnson/Pat Gervolino Phone: (732)987-2487/(732)427-2170</p> <p>003 POC: SSG Williams Snow Phone: (803) 806-1970</p> <p>004 1 Utes Road POC: SFC Mark Cart Phone: (863) 452-0627</p> <p>005 POC: CW3 Garner F. Hixson Phone: (423) 634-3844</p>				

